

APPLICATION FOR
FEDERAL ASSISTANCE

2. DATE SUBMITTED

November 14, 2001

Applicant Identifier

3. DATE RECEIVED BY STATE

State Application Identifier

4. DATE RECEIVED BY FEDERAL
AGENCY

Federal Identifier

1. TYPE OF SUBMISSION

Application

- ☐ Construction
☐ Non-Construction

Preapplication

- ☐ Construction
☐ Non-Construction

5. APPLICANT INFORMATION

Legal Name:

Washoe Tribe of Nevada and California

Organizational Unit:

Washoe Environmental Department

Address (give city, county, state, and zip code):

919 Highway 395 South, Gardnerville, NV 89410

Name and telephone number of the person to be contacted on matters involving
this application (give area code)

A. Brian Wallace, Chairman 775.265.4191 x 104

6. EMPLOYER IDENTIFICATION (EIN):

88 - 0120754

7. TYPE OF APPLICANT: (enter appropriate letter here) **K**
A. State H. Independent School District
B. County I. State Controlled Institution of
Higher Learning
C. Municipal J. Private University
D. Township K. Indian Tribe
E. Interstate L. Individual
F. Intermunicipal M. Profit Organization
G. Special District N. Other (Specify):

8. TYPE OF APPLICATION:

☐ New ☒ Continuation ☐ Revision

If Revision, enter appropriate letter(s) in box(es): ☐ ☐

- A. Increase Award B. Decrease Award
C. Increase Duration D. Decrease Duration
Other Specify:

10. CATALOG OF FEDERAL

DOMESTIC ASSISTANCE NUMBER: 66 . 460

TITLE: Non Point Source Program

11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:

Non Point Source Program; to expand the Tribal Program to protect and restore
water quality, watershed condition , and aquatic and riparian habitat on Tribal
lands as outlined in the Tribe's NPS management program.

12. AREAS AFFECTED BY PROJECT (cities, counties, states, etc.):

Washoe Reservation and Trust Lands

13. PROPOSED PROJECT:

14. CONGRESSIONAL
DISTRICT OF:

Start Date

End Date

12/1/01

11/30/02

a. Applicant:

CA: 14 Doolittle

NV: 2 Gibbons

b. Project

(Same)

15. Estimated Funding:

a. Federal	\$	100,000.00
b. Applicant	\$	15,500.00
c. State	\$	
d. Local	\$	

16. IS APPLICATION SUBJECT TO REVIEW BY STATE
EXECUTIVE ORDER 12372 PROCESS?

a. YES. THIS PREAPPLICATION/APPLICATION WAS MADE
AVAILABLE TO THE STATE EXECUTIVE ORDER 12372
PROCESSES FOR REVIEW ON:

DATE

b. NO.
X PROGRAM IS NOT COVERED BY E.O. 12372
OR PROGRAM HAS NOT BEEN SELECTED BY STATE
FOR REVIEW

RECEIVED

NOV 27 2001

GMO, PMD-7

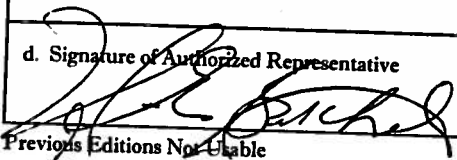
e. Other	\$	2,544.00
f. Program Income	\$	
g. TOTAL	\$	118,044.00

17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?

Ⓔ Yes If "Yes" attach an explanation.

XNo

18. TO THE BEST OF MY KNOWLEDGE AND BELIEF. ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.

a. Typed Name of Authorized Representative. Wanda Batchelor	b. Title: Vice-Chairwoman	c. Telephone Number 775.265.4191
d. Signature of Authorized Representative 		e. Date Signed November 14, 2001

Previous Editions Not Usable

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Standard Form 424A (REV 4-88)
Prescribed by OMB Circular A-102

BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. Non Point Source	66-460	\$	\$	\$ 100,000.00	\$ 18,044.00	\$ 118,044.00
2.						0.00
3.						0.00
4.						0.00
5. TOTALS		\$ 0.00	\$ 0.00	\$ 100,000.00	\$ 18,044.00	\$ 118,044.00

SECTION B - BUDGET CATEGORIES

6. OBJECT CLASS CATEGORIES	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1) Program 2 nd Round	(2)	(3)	(4)	
a. Personnel	\$ 7,970.00		\$	\$	\$ 7,970.00
b. Fringe Benefits	4,307.00				4,307.00
c. Travel	345.00				345.00
d. Equipment					
e. Supplies	1,500.00				1,500.00
f. Contractual	85,736.00				85,736.00
g. Construction					
h. Other	500.00				500.00
i. Total Direct Charges (sum of 6a - 6h)	115,858.00		0.00	0.00	115,858.00
j. Indirect Charges	2,186.00				2,186.00
k. TOTALS (sum of 6i and 6j)	\$ 118,044.00		\$ 0.00	\$ 0.00	\$ 118,044.00
7. Program Income	\$	\$	\$	\$	0.00

SECTION C - NON-FEDERAL RESOURCES

(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8. Non Point Source	\$ 15,500.00	\$	\$ 2,544.00	\$ 18,044.00
9.				
10.				0.00
11.				0.00
12. TOTAL (sum of lines 8 and 11)	\$ 15,500.00	\$ 0.00	\$ 2,544.00	\$ 18,044.00

SECTION D - FORECASTED CASH NEEDS

13. Federal	(Total for 1st Year)	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
	\$ 100,000.00	\$ 40,000.00	\$ 35,000.00	\$ 12,500.00	\$ 12,500.00
14. NonFederal	18,044.00	11,000.00	3,000.00	3,000.00	1,044.00
15. TOTAL (sum of lines 13 and 14)	\$ 118,044.00	\$ 51,000.00	\$ 38,000.00	\$ 15,500.00	\$ 13,544.00

SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT

(a) Grant Program	FUTURE FUNDING PERIODS (Years)			
	(b) First	(c) Second	(d) Third	(e) Fourth
16. Non Point Source	\$ 180,000.00	\$ 4,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00
17.				
18.				
19.				
20. TOTALS (sum of lines 16 - 19)	\$ 180,000.00	\$ 4,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00

SECTION F - OTHER BUDGET INFORMATION (Attach additional sheets if Necessary)

21. Direct Charges: \$ 15,851800	22. Indirect Charges: \$ 2,186.00
23. Remarks:	

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BUDGET CATEGORIES INFORMATION (FROM SF424A, SECTION B TOTALS)

Enter Total Program Costs, i.e., Federal and Non-Federal Funds Combined

(Attach Separate Sheet(s) if necessary)

Object Class Categories

a.	Personnel: (Program Staffing - include and indicate vacant positions)	Number in Position Class	Annual Salary Rate	Work Years	Personnel Costs
	Position Title				
	(1)	(2)	(3)	(4)	(5)
	FTE Environmental Coordinator	1	47,778.00	2.5	3,600.00
	FTE Environmental Specialist II	5	27,149.00	3	4,242.00
	WDE Ranch Manager	1			(128.00)
	PERSONNEL CATEGORY TOTALS				
b.	FRINGE BENEFITS: TOTAL	4,307.00			7,970.00
c.	TRAVEL: TOTAL (Itemize below - See Sample pages)	345.00			

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BUDGET CATEGORIES INFORMATION (FROM SF424A, SECTION B TOTALS)
Enter Total Program Costs, i.e., Federal and Non-Federal Funds Combined

(Attach Separate Sheet(s) if necessary)

Object Class Categories

d.	Equipment:	
	(1) List each item costing \$5,000 or more to be purchased for this project;	
	SUB-TOTAL	
	(2) List items costing less than \$5,000. You may list the items by groups, as appropriate.	
	SUB-TOTAL	
	COMBINED EQUIPMENT TOTAL	
e.	Supplies: List by groups, as appropriate.	
	Field Supplies (planting devices, axes, gloves, veg. watering materials etc.)	1,500.00
	SUPPLIES TOTAL	1,500.00

BUDGET CATEGORIES INFORMATION (FROM SF424A, SECTION B TOTALS)

Enter Total Program Costs, i.e., Federal and Non-Federal Funds Combined

(Attach Separate Sheet(s) if necessary)

Object Class Categories

f. CONTRACTUAL: List each planned contract separately, type of services to be procured, proposed procurement method (i.e. small purchase, formal advertising, competitive negotiations or non-competitive negotiations) and the estimated cost. Also, please indicate if the proposed contract performance period will go beyond the budget period of assistance for which this application is submitted.	
Consultant: Engineering/Construction and inspection (\$110/sqft), of Structure 1 (approx. 691 ft of this structure)	76,036.00
Tribal Conservation Crew (\$10hr x 3 crew members x 210hr)	6,300.00
3 Volunteers (\$10hr x 3/vol x 80hr)	(2,400.00)
Contractor to haul heavy equipment to site	1,000.00
COMBINED CONTRACTUAL TOTAL	\$ 85,736.00
g. CONSTRUCTION (N/A)	
h. OTHER: Explain by major categories any items not included in above standard budget categories. Caution: Do not include or proposed as a direct project cost, any cost that is indirect in nature (see OMB Circular A-87) or is included in the indirect cost pool on which the indirect cost rate (item j) is based.	
Revegetation Plants (Retail not Tribal value) Willow 15ft section 500 @ \$15 each = \$7,500, willow 5ft section 1,000 @ \$5 each = 5,000, willow 2ft section 3,000 @ \$1 = \$3,000.	(15,500.00)
Grass seed, watering supplies, etc	500.00
OTHER TOTAL	\$ 16,000.00
i. TOTAL DIRECT CHARGES: (Sum of Items a. through h.)	\$ 115,858.00
j. INDIRECT COSTS: (Attach a copy of your latest indirect cost agreement)	\$ 2,186.00
k. TOTAL PROPOSED PROGRAM COSTS (Sum of Items i. and j.) SHARE: FEDERAL 90 % GRANTEE 10 %	\$ 118,044.00

KEY PEOPLE LIST

Please show street address as well as Post Office Box Number where applicable.

AGENCY DIRECTOR

(Individual who is authorized to sign the assistance agreement application and award acceptance).

Name: A. Brian Wallace
Title: Chairman
Address: 919 Highway 395 South
Gardnerville, NV 89410
Telephone: 775.265.4191 x 104

PROGRAM DIRECTOR

(Technical program director; generally the same individual as the "contact person" in block #5 of the application).

Name: Tim Seward
Title: Environmental Director
Address: 919 Highway 395 South
Gardnerville, NV 89410
Telephone: 775.265.4191 x 114

FINANCE DIRECTOR

(This is the person who is responsible for (1) maintaining the accounting/financial management system supporting grant expenditures; (2) preparing financial reports; and (3) maintaining the Letter of Credit. If any of these responsibilities are located in another office, please so indicate by showing below the name(s), title(s) organization name(s), address and telephone.)

Name: Keith Kircher
Title: Acting Finance Director
Address: 919 Highway 395 South
Gardnerville, NV 89410
Telephone: 775.265.4191 x 113

INSTRUCTIONS FOR THE SF 424

This is a standard form used by applicants as a required facesheet for preapplications and applications submitted for Federal assistance. It will be used by Federal agencies to obtain applicant certification that States which have established a review and comment procedure in response to Executive Order 12372 and have selected the program to be included in their process, have been given an opportunity to review the applicant's submission.

- | | |
|---|---|
| <p>Item: Entry:</p> <p>1. Self-explanatory.</p> <p>2. Date application submitted to Federal agency (or State if applicable) & applicant's control number (if applicable).</p> <p>3. State use only (if applicable).</p> <p>4. If this application is to continue or revise an existing award, enter present Federal identifier number. If for a new project, leave blank.</p> <p>5. Legal name of applicant, name of primary organizational unit which will undertake the assistance activity, complete address of the applicant, and name and telephone number of the person to contact on matters related to this application.</p> <p>6. Enter Employer Identification Number (EIN) as assigned by the Internal Revenue Service.</p> <p>7. Enter the appropriate letter in the space provided.</p> <p>8. Check appropriate box and enter appropriate letter(s) in the space(s) provided:</p> <ul style="list-style-type: none"> - "New" means a new assistance award. - "Continuation" means an extension for an additional funding/budget period for a project with a projected completion date. - "Revision" means any change in the Federal Government's financial obligation or contingent liability from an existing obligation. <p>9. Name of Federal agency from which assistance is being requested with this application.</p> <p>10. Use the Catalog of Federal Domestic Assistance number and title of the program under which assistance is requested.</p> <p>11. Enter a brief descriptive title of the project. If more than one program is involved, you should append an explanation on a separate sheet. If appropriate (e.g., construction or real property projects), attach a map showing project location. For preapplications, use a separate sheet to provide a summary description of this project.</p> | <p>17. This question applies to the applicant organization, not the person who signs as the authorized representative. Categories of debt include delinquent audit disallowances, loans and taxes.</p> <p>18. To be signed by the authorized representative of the applicant. A copy of the governing body's authorization for you to sign this application as official representative must be on file in the applicant's office. (Certain Federal agencies may require that this authorization be submitted as part of the application.)</p> |
|---|---|

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|--|--|
| <p>Item: Entry:</p> <p>12. List only the largest political entities affected (e.g., State counties, cities).</p> <p>13. Self explanatory.</p> <p>14. List the applicant's Congressional District and any District(s) affected by the program or project.</p> <p>15. Amount requested or to be contributed during the first funding/budget period by each contributor. Value of in-kind contributions should be included on appropriate lines as applicable. If the action will result in a dollar change to an existing award, indicate only the amount of the change. For decreases, enclose the amounts in parentheses. If both basic and supplemental amounts are included, show breakdown on an attached sheet. For multiple program funding, use totals and show breakdown using same categories as item 15.</p> <p>16. Applicants should contact the State Single Point of Contact (SPOC) for Federal Executive Order 12372 to determine whether the application is subject to the State intergovernmental review process.</p> | |
|--|--|

General Instructions

This form is designed so that application can be made for funds from one or more grant programs. In preparing the budget, adhere to any existing Federal grantor agency guidelines which prescribe how and whether budgeted amounts should be separately shown for different functions or activities within the program. For some programs, grantor agencies may require budgets to be separately shown by function or activity. For other programs, grantor agencies may require a breakdown by function or activity. Sections A, B, C, and D should include budget estimates for the whole project except when applying for assistance which required Federal authorization in annual or other funding period increments. In the latter case, Section A, B, C, and D should provide the budget for the first budget period (usually a year) and Section E should present the need for Federal assistance in the subsequent budget periods. All applications should contain a breakdown by the object class categories shown in Lines a - k of Section B.

Section A. Budget Summary

Lines 1 - 4, Columns (a) and (b)

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For applications pertaining to a *single* federal grant program (Federal Domestic Assistance Catalog number) and *not requiring* a functional or activity breakdown, enter on Line 1 under Column (a) the catalog program title and the catalog number in Column (b).

For applications pertaining to a *single* program *requiring* budget amounts by multiple functions or activities, enter the name of each activity or function on each line in Column (a), and enter the catalog number in Column (b). For applications pertaining to multiple programs where none of the programs require a breakdown by function or activity, enter the catalog program title on each line in Column (a) and the respective catalog number on each line in Column (b).

For applications pertaining to *multiple* programs where one or more programs require a breakdown by function or activity, prepare a separate sheet for each program requiring the breakdown. Additional sheets should be used when one form does not provide adequate space for all breakdown of data required. However, when more than one sheet is used, the first page should provide the summary totals by programs.

Lines 1 - 4, Columns (c) through (g).

For *new* applications, leave Columns (c) and (d) blank. For each line entry in Columns (a) and (b), enter in Columns (e), (f), and (g) the appropriate amounts of funds needed to support the project for the first funding period (usually a year).

Lines 1 - 4 Columns (c) through (g). (continued)

For *continuing grant program* applications, submit these forms before the end of each funding period as required by the grantor agency. Enter in Columns (c) and (d) the estimated amounts of funds which will remain unobligated at the end of the grant funding period only if the Federal grantor agency instructions provide for this. Otherwise, leave these columns blank. Enter in columns (e) and (f) the amounts of funds needed for the upcoming period. The amount(s) in Column (g) should be the sum of amounts in Columns (e) and (f).

For *supplemental grants and changes to existing grants*, do not use Columns (c) and (d). Enter in Column (e) the amount of the increase or decrease of Federal funds and enter in Column (f) the amount of the increase or decrease of non-Federal funds. In Column (g) enter the new total budgeted amount (Federal and non-Federal) which includes the total previous authorized budgeted amounts plus or minus, as appropriate, the amounts shown in Columns (e) and (f). The amount(s) in Column (g) should not equal the sum of amounts in Columns (e) and (f).

Line 5 - Show the totals for all columns used.

Section B. Budget Categories

In the column headings (1) through (4), enter the titles of the same programs, functions, and activities shown on Lines 1 - 4, Column (a), Section A. When additional sheets are prepared for Section A, provide similar column headings on each sheet. For each program, function, or activity, fill in the total requirements for funds (both Federal and non-Federal) by object class categories.

Lines 6a-i - Show the totals of Lines 6 a to 6h in each column.

Line 6j - Show the amount of indirect cost.

Line 6k - Enter the total of amounts on Lines 6i and 6j. For all applications for new grants and continuation grants the total amount in column (5), Line 6k, should be the same as the total shown in Section A, Column (g), Line 5. For supplemental grants and changes to grants, the total amount of the increase or decrease as shown in Columns (1)-(4), Line 6k should be the same as the sum of the amounts in Section A, Columns (e) and (f) on Line 5.

Line 7 - Enter the estimated amount of income, if any, expected to be generated from this project. Do not add or subtract this amount from the total project amount. Show under the program narrative statement the nature and source of income. The estimated amount of program income may be considered by the federal grantor agency in determining the total amount of the grant.

Section C. Non-Federal-Resources

Lines 8-11 - Enter amounts of non-Federal resources that will be used on the grant. If in-kind contributions are included, provide a brief explanation on a separate sheet.

Column (a) - Enter the program titles identical to Column (a), Section A. A breakdown by function or activity is not necessary.

Column (b) - Enter the contribution to be made by the applicant.

Column (c) - Enter the amount of the State's cash and in-kind contribution if the applicant is not a State or State agency. Applicants which are a State or State agency should leave this column blank.

Column (d) - Enter the amount of cash and in-kind contributions to be made from all other sources.

Column (e) - Enter totals of Columns (b), (c), and (d).

Line 12 - Enter the total for each of Columns (b)-(e). The amount in Column (e) should be equal to the amount on Line 5, Column (f), Section A.

Section D. Forecasted Cash Needs

Line 13 - Enter the amount of cash needed by quarter from the grantor agency during the first year.

Line 14 - Enter the amount of cash from all other sources needed by quarter during the first year.

Line 15 - Enter the totals of amounts on Lines 13 and 14.

Section E. Budget Estimates of Federal Funds Needed for Balance of the Project

Lines 16-19 - Enter in Column (a) the same grant program titles shown in Column (a), Section A. A breakdown by function or activity is not necessary. For new applications and continuation grant applications, enter in the proper columns amounts of Federal funds which will be needed to complete the program or project over the succeeding funding periods (usually in years). This section need not be completed for revisions (amendments, changes, or supplements) to funds for the current year.

If more than four lines are needed to list the program titles, submit additional schedules as necessary.

Line 20 - Enter the total for each of the Columns (b)-(e). When additional schedules are prepared for this Section, annotate accordingly and show the overall totals on this line.

Section F. Other Budget Information

Line 21 - Use this space to explain amounts for individual direct object-class cost categories that may appear to be out of the ordinary or to explain the details as required by the Federal grantor agency.

Line 22 - Enter the type of indirect rate (provisional, predetermined, final or fixed) that will be in effect during the funding period, the estimated amount of the base to which the rate is applied, and the total indirect expense.

Line 23 - Provide any other explanations or comments deemed necessary.

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ASSURANCES - NON-CONSTRUCTION PROGRAM

Note: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

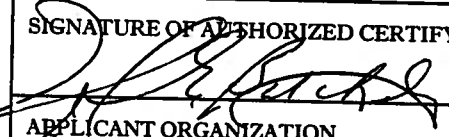
As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of the project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§ 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 795), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply with the provision of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§ 276a-7), the Copeland Act (40 U.S.C. §§ 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333), regarding labor standards for federally assisted construction subagreements.

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Prescribed by OMB Circular A-102

10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplain in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. § 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.)
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984.
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Vice Chairwoman
APPLICANT ORGANIZATION Washoe Tribe of Nevada and California	DATE SUBMITTED 11/14/01

Washoe Tribe of Nevada and California



November 14, 2001

Kristin Gullatt
U.S. Environmental Protection Agency
75 Hawthorne Street (WTR 9)
San Francisco, CA 94105

Dear Ms. Gullatt,

Enclosed please find the Washoe Tribe of Nevada and California's request for financial assistance under section 319 of the Clean Water Act Program 2nd Round "Watershed Project".

The Washoe Tribe of Nevada and California's Nonpoint Source Assessment and Management Program was approved by the Environmental Protection Agency last February. We feel that the implementation of this effort is essential to the protection and enhancement of the waters on Washoe Tribal lands.

It is anticipated that the projects implementation will result in reduced sediment delivery, increased bank stability, reduced delivery of nutrients, and improved tribal Best Management Practices understanding. These results will benefit surface and ground water quality in addition to increasing wildlife and aquatic habitat. Project completion will result in improved management of livestock grazing, erosion and sediment controls, stream protection and bank stabilization, and riparian vegetation management.

We look forward to working in partnership with EPA to protect and restore water quality, watershed condition, aquatic, and riparian habitat on tribal lands. Please feel free to call Tim Seward, Environmental Director, myself at 775.265.4191 x 153 if you have any questions or need additional information.

Sincerely,

A handwritten signature in cursive script that reads "Marie Barry".

Marie Barry, Environmental Coordinator
cc: Gwen Brown: Fiscal Management PMD 7
Washoe Grants Office

Washoe Tribe of Nevada and California



November 14, 2001

Gwen Brown
U.S. Environmental Protection Agency
75 Hawthorne Street (PMD 7)
San Francisco, CA 94105

Dear Ms. Brown,

Enclosed please find the Washoe Tribe of Nevada and California's request for financial assistance under section 319 of the Clean Water Act Program 2nd Round "Watershed Project".

The Washoe Tribe of Nevada and California's Nonpoint Source Assessment and Management Program was approved by the Environmental Protection Agency last February. We feel that the implementation of this effort is essential to the protection and enhancement of the waters on Washoe Tribal lands.

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Sincerely,

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Marie Barry, Environmental Coordinator
cc: Gwen Brown: Fiscal Management PMD 7
Washoe Grants Office

Washoe Tribe of Nevada and California



November 19, 2001

Kristin Gullatt
U.S. Environmental Protection Agency
75 Hawthorne Street (WTR 9)
San Francisco, CA 94105

Dear Ms. Gullatt,

Enclosed please find the Washoe Tribe of Nevada and California's proposal and workplan for financial assistance under section 319 of the Clean Water Act Program 2nd Round "Watershed Project". The workplan consists of A, B and 2nd round to assist the reporting for this program. The federal forms were faxed last week to your office.

The Washoe Tribe of Nevada and California's Nonpoint Source Assessment and Management Program was approved by the Environmental Protection Agency last February. We feel that the implementation of this effort is essential to the protection and enhancement of the waters on Washoe Tribal lands.

It is anticipated that the projects implementation will result in reduced sediment delivery, increased bank stability, reduced delivery of nutrients, and improved tribal Best Management Practices understanding. These results will benefit surface and ground water quality in addition to increasing wildlife and aquatic habitat. Project completion will result in improved management of livestock grazing, erosion and sediment controls, stream protection and bank stabilization, and riparian vegetation management.

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Sincerely,

A handwritten signature in cursive script that reads "Marie Barry".

Marie Barry, Environmental Coordinator
cc: Washoe Grants Office

Applicant Name and Address

Washoe Tribe of Nevada and California
919 Highway 395 South
Gardnerville, NV 89410

Contact Person

Tim Seward, Environmental Programs Director or
Marie Barry, Environmental Coordinator
(775) 265-4191
FAX: (775) 265-6240
Email: washoetribe@saturnnet.com



Project Introduction/Background

The Washoe Tribe has a long commitment to the restoration of Tribal lands and the aboriginal homelands. The Washoe Tribe has established several laws to protect the environment of Tribal lands, including a Planning Development law, Land Use Management Plan, Title 19-Water Code, and Title 17-Environmental Protection Code. In addition, the Washoe Environmental Protection Department (WEPD) in the last two years has completed and have been approved by the Tribal Council and the Environmental Protection Agency (EPA) the Nonpoint Source Assessment and Management Program, the Sampling and Analysis Plan for the Water Quality Monitoring Program, and the Quality Assurance Project Plan. The WEPD has also completed a Unified Watershed Assessment, which listed the Middle Carson as a Category 1. and Priority 1. Watershed. Currently, WEPD is working on the second draft of Water Quality Standards and a 305b Report. In addition, WEPD has hired two new Environmental Specialist II's and an Environmental Specialist I to staff. The Tribe has joined forces with federal, state, and local governments to protect the Carson River Watershed environment in areas such as water quality, air quality, bank stabilization, and wildlife habitat improvement. WEPD has also worked with Tribal elders and the children on the restoration and recording of the knowledge base of traditional and customary stewardship and practices.

WEPD was awarded a 319h grant for FY00, which addressed the first phase of the NPS work at Stewart Ranch. Phase I. projects included the planting of native grasses and woody species, watering and caring for revegetated areas, placing in-stream structures for bank stability and reduction of sediment loading, fencing 3 miles of riparian corridor along the Carson River, establishing long-term monitoring plots for evaluation of project outputs, educating tribal members of the benefits of using Best Management Plans (BMPs), teaching tribal members how to carry out erosion control projects, monitoring water quality, hydrology review and analysis, and design of streambank stabilization projects (broken into several phases due to the tremendous amount of work that needs to be completed). In addition to installation of domestic well for water devices on south side for livestock, and the development of a Grazing Management Plan.

These efforts initiated many specific environmental restoration and protection projects to help minimize the impacts of a long-term ranching operation and to improve water quality. The Tribe's environmental restoration efforts will continue through these existing efforts, however, this second round of FY01, 319h grant funding is needed to continue implementing measures to protect and to stride towards restoring water quality, watershed condition, and aquatic and riparian habitat on tribal lands as outlined in the Washoe Tribe of Nevada & California's Nonpoint Source Assessment and Management Program (2000). These funds will pay for a portion of structure 1, which could not be completed without these funds. The Carson River Watershed (CRW) is on the Nevada 303d list for exceeding impairments of phosphorus, sediment, and turbidity. The CRW is one of the EPA's targeted hydrologic unit areas. The CRW is also one of the 12-targeted areas on the National Clean Water Action Plan for coordinated restoration demonstration watersheds.

The projects in Phase II. will include riparian revegetation, streambank stabilization, and installation of ranching BMPs projects along approximately 1.5 mile reach on the CRW. The long-term success of these projects will benefit 653 acres of tribal rangelands along the CRW. Phase II. projects include the planting of native grasses and woody species, watering and caring for planting areas, placing in-stream structures for bank stability and reduction of sediment loading, monitoring and evaluation of project outputs, educating tribal members of the benefits of using BMPs, implementing ranching BMPs, and teaching tribal members how to carry out erosion control projects. In addition, WEPD will develop presentations for the Tribal Council, Washoe Development Enterprise (WDE), and the four Tribal Communities.

These activities will be coordinated with local agencies including state, federal, WDE, USDA Natural Resource Conservation Service (NRCS), Western Nevada Resource Conservation Council (WNRC&D), Washoe Heavy Equipment Training, Carson Valley Conservation District, Upper Carson River Management Group), Ducks Unlimited, local agencies, and educational institutions (University of Nevada at Reno (UNR)), *Washiw Wagayay Manal* (Washoe language immersion school). The Washoe Tribe will be the lead implementing organization with the above listed named as cooperating institution and agencies. It is anticipated that the projects implementation will result in improved management of livestock grazing, erosion and sediment controls, stream protection and stabilization, riparian vegetation management, improved Tribal BMPs awareness, conservation and creation of wildlife habitat. These results will in the long-term benefit surface water quality, ground water quality, and wildlife habitat.

Project Location

Washoe Tribal lands on the Carson River, Nevada. (Map 1. of Round 1, 319h proposal shows exact location of the project area).

Project Goals & Objectives

Program goal: To protect and restore water quality, watershed condition, and aquatic and riparian habitat on tribal lands as outlined in the Washoe Tribe of Nevada & California Nonpoint Source Assessment and Management Program (2000).

Program objectives:

- 1) Installation of BMPs to improve water quality conditions.
- 2) Erosion and sediment controls using native plant vegetation and bank stabilization using bioengineering techniques (peek stone dykes, rock riprap, vegetation planting, drop structures, wattling etc.).
- 3) Stream corridor protection and stabilization by implementation of NPS management plan in addition to implementation of range improvements and irrigation water management (7-10 and 7-1) and native planting projects.
- 4) Protection and enhancement of woody riparian vegetation to provide shading for surface waters (wrap cottonwood trees for beaver damage protection).
- 5) Slope stabilization by revegetation, peek stone dykes, rock riprap, and slope shaping projects.
- 6) Reduction of excessive sediment transport and long-term potential of reduced stream temperatures on tribal lands.
- 7) Continued efforts on the newly established Tribal BMP education program by training and presentations.
- 8) Conservation and creation of important wildlife habitat (Bald Eagles, Golden Eagles, waterfowl, upland game birds, mule deer etc.).

Project Activities/Description

The completed projects will include riparian revegetation, streambank stabilization, and range improvement projects on approximately 1.5 mile section within Tribal lands on the Carson River watershed. This proposed project will fund approximately 691 feet of work on structure 1 near Mallard Bend. Projects include: 1) Planting of native grasses and woody species. 2) Watering and caring for revegetated areas. 3) Placing in-stream structures for bank stability and reduction of sediment and nutrient loading. 4) Monitoring and evaluation of project outputs. 5) Educate tribal members of the benefits of using BMPs by teaching tribal members how to carry out erosion control projects. 6) Coordinate the projects with cooperating agencies. The proposed project will assist with numbers 1, 3, and 6 listed above.

It is anticipated that the projects implementation will result in reduced sediment delivery, reduced river temperatures (long-term), reduced delivery of nutrients, increased bank stability, and improved tribal BMP understanding. These results will benefit surface water and ground water quality. Project completion will result in improved management of livestock grazing, erosion and sediment controls, stream protection and stabilization, riparian vegetation management, and improved fish and wildlife habitat.

Outputs/Deliverables

- Task 1:** Assign tasks to personnel and identify any possible modifications needed in work-plan. Complete time-table coordinating funding efforts. Contract with the NDF crew to cut and transport willow bundles, cottonwood trees, and pinyon trees for bank stabilization. Hire contractor for construction. Hire consultant for implementation and inspection of construction of stream bars, and rock riprap. Schedule with Heavy Equipment Training Director and Ranch Manager to prepare roads and staging areas.
- Output 1:** List of assigned personnel with responsibilities. Copy of time-line. Copy of bid.
- Task 2:** Construct implementation projects. 1. Riparian vegetation plantings. 2. Phase II area: place in-stream structures for bank stability (BMP 4-3, BMP 4-1 to 4-3) near Mallard Bend.
- Output 2:** Final draft report (acres/feet of vegetation planted, number of willows and cottonwoods planted/established, feet of streambank/slope projects completed) detailing the success of the projects/activities, and identify future BMP projects. Quarterly reports.

Milestones

These milestones are designed for a 12-month grant period. The implementation of the projects associated with stream revegetation or bank stabilization for best results should be implemented late November – March (dependant on weather conditions).

Component

Completion Date

Project start, assign personnel to complete tasks.	3 months from start
Set schedule for project activities with cooperating agencies.	
Construction bid package and hire contractor.	
Hire consultant for as built designs of in-stream and streambank projects.	
Hire contractors for rock and equipment transport.	
Contact and set schedule with Washoe Ranch Manager.	
Contact Heavy Equipment Training and schedule work plan.	
Plant collection and preparation.	On-going
Construct implementation projects.	6 months from start
Monitor project sites	On-going
Final report (Draft to the Washoe tribal council and EPA)	12 months from start

Budget

LINE ITEM	CALCULATION	EPA REQUEST	INKIND MATCH
Personnel			
Environmental Coordinator			
1 FTE Environmental Specialist II	(\$18.00/hour) x 200	3,600	
WDE Ranch Manager	Range 19, Step E (14.14/hour) x 350	4,242	
	\$12.83/hr x 10		128
Subtotal Personnel		7,842	128
Fringe Benefits			
FICA	0.0765	600	10
FUTA	0.008	63	1
SUTA	0.018	141	2
SIIS	0.0221	173	3
Health Insurance	\$250/mo x 1 FTE x 12	3000	
Vacation Liability	.04 x sub personnel	314	
Subtotal Fringe Benefits		4,291	16
Subtotal Personnel & Fringe		12,133	144
Operating Costs			
Local Travel	\$.345 per mile x 1,000	345	
Subtotal Travel		345	
Contractual			
Consultant: Engineering/Construction and Inspection, of stone spur and rock riprap (@ 110/ft foot)(Structure 1 (approx. 691 ft. of this structure) Phase II)		76,036	
Tribal Conservation Crew	\$10/hr x 3 crew members x 210hr	6,300	
Contractor to haul heavy equipment		1,000	
3 Volunteers	\$10/hr x 3 volunteers x 80 hours		2,400
Subtotal Contractual		83,336	
Supplies			
Field Supplies	Shovels, picks, axes, gloves, watering devices, etc.	1,500	
Subtotal supplies		1,500	
Other			
Revegetation Plants (Retail not Tribal value) Willow 15ft section 500 @ \$15 each = \$7500, willow 5ft section 1,000 @ \$5 each = 5,000, willow 2ft section 3,000 @ \$1 = \$3,000			15,500
Grasses, watering supplies, etc.		500	
Subtotal Other		500	15,500
Total Direct Costs		97,814	18,044
Indirect costs @ 15.1% minus contractual and equipment		2,186	
Total Project Costs		100,000	18,044

* In-Kind Reflects Waiver that was approved FY00 for 10% match

WASHOE TRIBE OF NEVADA AND CALIFORNIA
NONPOINT SOURCE 319(h)
PROGRAM A, B & 2nd Round
FY 2001 -WORKPLAN

DESCRIPTION OF TASKS	DATE		STATUS	DATE DUE TO EPA	OUTPUT	PERSON/YEARS (2080 HOURS = 1 YEAR)	ESTIMATED COST
	START	END					
1. Administrative Duties							
1. Assign tasks to personnel and identify any possible modifications needed in workplan.	10/1/01	11/30/01		1/31/02	List of assigned personnel with responsibilities.	PD 180 hours EC 150 hours ESII 100 hours S 165 hours WDED 8 hours WDEC 10 hours RM 10hours	5,096 2,700 1,414 1,921 (264) (280) (128)
2. Establish work schedule WEPD staff and the WDE Ranch Manager.	On-going			Quarterly (1/31/02, 4/30/02, 7/31/02, 10/31/02)	Schedule of activities.		
3. Hire a consultant to obtain permits for implementation and inspection of construction of stone spur, rock riprap projects.	10/1/01	6/30/02		1/31/02, 4/30/02, 7/31/02, 10/31/02	Quarterly/Annual reports		
4. Draft Quarterly/Annual reports.							
5. Report to Tribal Council and WDE Board.		Monthly (TC) and Q (WDE)					
6. Purchase materials, office supplies etc.		On-going					
7. Draft grant proposal for NPS FY02.		TBA		TBA	TBA		
8. Hire Tribal field crew	10/1/01	11/30/01					

WASHOE TRIBE OF NEVADA AND CALIFORNIA
NONPOINT SOURCE 319(h)
PROGRAM A, B and 2nd Round
FY 2001 -WORKPLAN

DESCRIPTION OF TASKS	DATE START END	STATUS	DATE DUE TO EPA	OUTPUT	PERSON/YEARS (2080 HOURS = 1 YEAR)	ESTIMATED COST
4. Implementation of Projects						
1. Construct and implement projects. a. Structure 1 (2 if funding is adequate to complete)	10/1/00 5/1/01		10/31/02	Report of completed projects on approximately 1.5 mile section on Tribal lands along the Carson River Watershed.	EC 35 hours ESII 520 hours ESI 250 hours WDED 8 hours WDEC 10 hours RM 80 hours	630 7,353 3,208 264 128
2. Stone spur/rock riprap (structure 2)						
3. Installation of solar pumps and controllers, trackers, track rack, water sensors, piping and troughs.						
4. Revegetate streambanks, sandbars etc.			1/31/02	Copy of bid packet.	FW CC C	1,026 1,200 (6,400) 12,248
5. Report on projects implemented (2-3p).						
5. Ranching Operations BMP						
1. Implementation of Proper Grazing Uses according to BMP 7-9 and the Washoe Planned Grazing System. a. Monitor from start up. b. Draft report.	10/1/01 10/1/02		10/31/02	Report of findings on activity 1.	EC 15hours ESII 375hours ESI 50hours	270 5,303 642
2. Proper Grazing Uses (BMP 7-9) a. Identify current problems	11/1/01 4/15/02		4/30/02	List of identified needed BMP	WDED 10hours WDEC 15hours RM 125hours	(330) (420) (1,604)
3. Implementation of new livestock facilities (BMP 7-11) a. Installation of solar watering device	6/1/02 7/1/02					
4. Range Improvements (BMP 7-10) a. Research elements 3-7 according to BMP 7-1 and BMP 7-10. b. Present findings to WDE.	11/30/01 4/15/02					
5. Pasture Hayland Management (BMP 7-4) a. Irrigation water management b. Develop map with all watering devices (weirs, flowmeters, flumes, open pipes, wells, springs slough, streams etc.) c. Develop map with all water control structures (diversion boxes, checks, turnouts, pipes, drop structures)	10/1/01 1/31/02		TBD	Site review of maps completed.		